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WASHINGTON, TUESDAY, MAY 31, 2022

No. 94

House of Representatives

The House met at 11 o'clock and was called to order by the Speaker pro tempore (Mr. TRONE).

DESIGNATION OF THE SPEAKER PRO TEMPORE

The SPEAKER pro tempore laid before the House the following communication from the Speaker:

WASHINGTON, DC,

May 31, 2022.

I hereby appoint the Honorable DAVID J. TRONE to act as Speaker pro tempore on this day.

NANCY PELOSI,

Speaker of the House of Representatives.

PRAYER

The Chaplain, the Reverend Margaret Grun Kibben, offered the following prayer:

Holy God, we find ourselves at the end of this Memorial Day weekend having honored the heroes of our country. We lift our hearts in gratitude for those who chose to give their lives in the fight for right and freedom, the honor of this country, and the preservation of its noble ideals.

We pray for those families, friends, and communities who sent their loved ones off to war and who now touch a gravestone just to sustain the memory of their sacrifice.

But as the first funerals are held today following the tragedy in Texas, we also grieve the innocents who didn't live long enough to have a choice as to how they would give their lives.

Lord God our Father, we raise our voices of grief and mourning in memory of the ones who were lost on

Uvalde's battlefield, the 19 children and their two teachers. We cry with the families who sent their children off to school but who now drape themselves over tiny caskets, yearning just to hold them one last time.

Our country's eyes are dim with grief, and we call out to You, spreading before You our deepest sadness. Our Nation's prayers are offered before You in the hope that You would turn Your ear to our cries for those whom we have loved and lost.

O Lord, You are the God who saves. Show Your compassion to us in these moments. Declare Your love to us in the midst of our grief.

In Your sovereign name we pray Your favor.

Amen.

THE JOURNAL

The SPEAKER pro tempore. Pursuant to section 11(a) of House Resolution 188, the Journal of the last day's proceedings is approved.

PLEDGE OF ALLEGIANCE

The SPEAKER pro tempore. The Chair will lead the House in the Pledge of Allegiance.

The SPEAKER pro tempore led the Pledge of Allegiance as follows:

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

MESSAGE FROM THE SENATE

A message from the Senate by Ms. Lasky, one of its clerks, announced

that the Senate has passed without amendment a bill of the House of the following title:

H.R. 4591. An act to direct the Secretary of Veterans Affairs to submit to Congress periodic reports on the costs, performance metrics, and outcomes of the Department of Veterans Affairs Electronic Health Record Modernization program.

The message also announced that the Senate has passed bills of the following titles in which the concurrence of the House is requested:

S. 629. An act to amend chapter 8 of title 5, United States Code, to require Federal agencies to submit to the Comptroller General of the United States a report on rules that are revoked, suspended, replaced, amended, or otherwise made ineffective.

S. 1941. An act to direct the Director of the Office of Management and Budget to standardize the uses of core-based statistical area designations across Federal programs, to allow between 120 and 180 days for public comment on any proposed change to such designations, and to report on the scientific basis and estimated impact to Federal programs for any proposed change to such designations, and for other purposes.

S. 2322. An act to require a pilot program on the participation of non-asset-based third-party logistics providers in the Customs-Trade Partnership Against Terrorism.

ADJOURNMENT

The SPEAKER pro tempore. Pursuant to section 11(b) of House Resolution 188, the House stands adjourned until 9 a.m. on Friday, June 3, 2022.

Thereupon (at 11 o'clock and 6 minutes a.m.), under its previous order, the House adjourned until Friday, June 3, 2022, at 9 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the first and second quarters of 2022, pursuant to Public Law 95-384, are as follows:

☐ This symbol represents the time of day during the House proceedings, e.g., ☐ 1407 is 2:07 p.m.

Matter set in this typeface indicates words inserted or appended, rather than spoken, by a Member of the House on the floor.



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H5223

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BELGIUM, EXPENDED BETWEEN FEB. 18 AND FEB. 24, 2022

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Gerald E. Connolly	2/20	2/24	Belgium		1,747.36		6,137.57				7,884.93
Hon. Michael Turner	2/20	2/22	Belgium		873.68		3,965.57				4,839.25
Hon. Rick Larsen	2/20	2/23	Belgium		1,310.52		8,832.07				10,142.59
Hon. Neal Dunn	2/20	2/24	Belgium		1,747.36		7,797.27				9,544.63
Hon. Brendan Boyle	2/20	2/23	Belgium		1,310.52		6,793.87				8,104.39
Hon. Brett Guthrie	2/20	2/23	Belgium		1,747.36		3,818.07				5,565.43
Hon. John Garamendi	2/20	2/23	Belgium		1,747.36		7,366.37				9,113.73
Hon. James Costa	2/20	2/23	Belgium		1,310.52		6,685.37				7,995.89
Hon. Austin Scott	2/20	2/24	Belgium		1,747.36		10,799.27				12,546.63
Collin Davenport	2/20	2/24	Belgium		1,747.36		2,161.47				3,908.83
Phil Bednarczyk	2/19	2/24	Belgium		2,184.20		2,161.47				4,345.67
Adam Howard	2/20	2/22	Belgium		873.68		2,161.47				3,035.15
Committee Total					18,347.28		68,679.84				87,027.12

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. GERALD E. CONNOLLY, May 11, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO POLAND, ROMANIA, AND BELGIUM, EXPENDED BETWEEN APR. 7 AND APR. 13, 2022

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Kevin McCarthy	4/07	4/10	Poland		390.53		(³)				390.53
Hon. Steve Scalise	4/07	4/10	Poland		390.53		(³)				390.53
Hon. Michael McCaul	4/07	4/10	Poland		390.53		(³)				390.53
Hon. Michael Turner	4/07	4/10	Poland		390.53		(³)				390.53
Hon. Ken Calvert	4/07	4/10	Poland		390.53		(³)				390.53
Hon. French Hill	4/07	4/10	Poland		390.53		(³)				390.53
Hon. Mike Garcia	4/07	4/10	Poland		390.53		(³)				390.53
Hon. Michelle Fischbach	4/07	4/10	Poland		390.53		(³)				390.53
Hon. Stephanie Murphy	4/07	4/10	Poland		390.53		(³)				390.53
Hon. Kathleen Rice	4/07	4/10	Poland		390.53		(³)				390.53
Daniel Meyer	4/07	4/10	Poland		390.53		(³)				390.53
Allen Souza	4/07	4/10	Poland		390.53		(³)				390.53
Max Engling	4/07	4/10	Poland		390.53		(³)				390.53
Caleb Smith	4/07	4/10	Poland		390.53		(³)				390.53
Hon. Kevin McCarthy	4/10	4/11	Romania		233.00		(³)				233.00
Hon. Steve Scalise	4/10	4/11	Romania		233.00		(³)				233.00
Hon. Michael McCaul	4/10	4/11	Romania		233.00		(³)				233.00
Hon. Michael Turner	4/10	4/11	Romania		233.00		(³)				233.00
Hon. Ken Calvert	4/10	4/11	Romania		233.00		(³)				233.00
Hon. French Hill	4/10	4/11	Romania		233.00		(³)				233.00
Hon. Mike Garcia	4/10	4/11	Romania		233.00		(³)				233.00
Hon. Michelle Fischbach	4/10	4/11	Romania		233.00		(³)				233.00
Hon. Stephanie Murphy	4/10	4/11	Romania		233.00		(³)				233.00
Hon. Kathleen Rice	4/10	4/11	Romania		233.00		(³)				233.00
Daniel Meyer	4/10	4/11	Romania		233.00		(³)				233.00
Allen Souza	4/10	4/11	Romania		233.00		(³)				233.00
Max Engling	4/10	4/11	Romania		233.00		(³)				233.00
Caleb Smith	4/10	4/11	Romania		233.00		(³)				233.00
Hon. Kevin McCarthy	4/11	4/13	Belgium		606.75		(³)				606.75
Hon. Steve Scalise	4/11	4/12	Belgium		606.75		3,335.97				3,942.72
Hon. Michael McCaul	4/11	4/13	Belgium		606.75		(³)				606.75
Hon. Michael Turner	4/11	4/13	Belgium		606.75		(³)				606.75
Hon. Ken Calvert	4/11	4/13	Belgium		606.75		(³)				606.75
Hon. French Hill	4/11	4/13	Belgium		606.75		(³)				606.75
Hon. Mike Garcia	4/11	4/13	Belgium		606.75		(³)				606.75
Hon. Michelle Fischbach	4/11	4/13	Belgium		606.75		(³)				606.75
Hon. Stephanie Murphy	4/11	4/13	Belgium		606.75		(³)				606.75
Hon. Kathleen Rice	4/11	4/13	Belgium		606.75		(³)				606.75
Daniel Meyer	4/11	4/13	Belgium		606.75		(³)				606.75
Allen Souza	4/11	4/13	Belgium		606.75		(³)				606.75
Max Engling	4/11	4/13	Belgium		606.75		(³)				606.75
Caleb Smith	4/11	4/13	Belgium		606.75		(³)				606.75
Committee Total					8,494.50		3,335.97				11,830.47

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. KEVIN MCCARTHY, May 13, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JAPAN, TAIWAN, SINGAPORE, AND INDONESIA, EXPENDED BETWEEN APR. 7 AND APR. 16, 2022

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Kate Knudson	4/5	4/8	Japan		1,025.89		4,078.07				5,103.96
Hon. Nancy Pelosi	4/11	4/13	Singapore		317.00		(³)				317.00
Hon. Mark Takano	4/11	4/13	Singapore		317.00		(³)				317.00
Hon. Kathy Castor	4/11	4/13	Singapore		317.00		(³)				317.00
Hon. John Garamendi	4/11	4/13	Singapore		317.00		(³)				317.00
Hon. Suzan DelBene	4/11	4/13	Singapore		317.00		(³)				317.00
Hon. Ami Bera	4/11	4/13	Singapore		317.00		(³)				317.00
Hon. Raja Krishnamoorthi	4/11	4/13	Singapore		317.00		(³)				317.00
Dr. Brian Monahan	4/11	4/13	Singapore		317.00		(³)				317.00
Gen. William Walker	4/11	4/13	Singapore		317.00		(³)				317.00
Wyndee Parker	4/11	4/13	Singapore		317.00		(³)				317.00
Terri McCullough	4/11	4/13	Singapore		317.00		(³)				317.00
Kate Knudson	4/11	4/13	Singapore		317.00		(³)				317.00
Emily Berret	4/11	4/13	Singapore		317.00		(³)				317.00
Kelsey Smith	4/11	4/13	Singapore		317.00		(³)				317.00
Joy Lee	4/11	4/13	Singapore		317.00		(³)				317.00
James Marrow	4/11	4/17	Singapore		317.00		(³)				317.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JAPAN, TAIWAN, SINGAPORE, AND INDONESIA, EXPENDED BETWEEN APR. 7 AND APR. 16, 2022—
Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Committee Total											10,175.96

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

HON. NANCY PELOSI, May 12, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GREECE, EXPENDED BETWEEN APR. 8 AND APR. 11, 2022

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Gerald E. Connolly	4/8	4/11	Greece		980.00		6,899.17				7,879.17
Hon. Brendan Boyle	4/8	4/11	Greece		980.00		6,586.67				7,566.67
Collin Davenport	4/8	4/11	Greece		980.00		2,192.17				3,172.17
Committee Total					2,940.00		15,678.01				18,618.01

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. GERALD E. CONNOLLY, May 10, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GERMANY, DENMARK, AND POLAND, EXPENDED BETWEEN APR. 9 AND APR. 15, 2022

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Steny Hoyer	4/9	4/11	Germany		683.16		(³)	EUR 778.40	817.31		1,500.47
Hon. Fred Upton	4/9	4/11	Germany		683.16		(³)	EUR 778.40	817.31		1,500.47
Hon. Sheila Jackson Lee	4/9	4/11	Germany		683.16		(³)	EUR 778.40	817.31		1,500.47
Hon. Veronica Escobar	4/9	4/11	Germany		683.16		(³)	EUR 778.40	817.31		1,500.47
Hon. Garret Graves	4/9	4/11	Germany		683.16		(³)	EUR 778.40	817.31		1,500.47
Hon. Tom Reed	4/9	4/11	Germany		683.16		(³)	EUR 778.40	817.31		1,500.47
Hon. Donald Norcross	4/9	4/11	Germany		683.16		(³)	EUR 778.40	817.31		1,500.47
Hon. Jimmy Panetta	4/9	4/11	Germany		0		7,506.10	EUR 1,022.35	1,072.31		8,578.41
Mark Iozzi	4/9	4/11	Germany		683.16		(³)	EUR 778.40	817.31		1,500.47
Joan Hillebrands	4/9	4/11	Germany		683.16		(³)	EUR 778.40	817.31		1,500.47
Hon. Steny Hoyer	4/11	4/15	Denmark (incl. Greenland)		711.63		(³)		2,281.37		2,993.00
Hon. Fred Upton	4/11	4/15	Denmark (incl. Greenland)		711.63		(³)		2,281.37		2,993.00
Hon. Sheila Jackson Lee	4/11	4/15	Denmark (incl. Greenland)		711.63		(³)		2,281.37		2,993.00
Hon. Veronica Escobar	4/11	4/15	Denmark (incl. Greenland)		711.63		(³)		2,281.37		2,993.00
Hon. Garret Graves	4/11	4/15	Denmark (incl. Greenland)		711.63		(³)		2,281.37		2,993.00
Hon. Tom Reed	4/11	4/15	Denmark (incl. Greenland)		711.63		(³)		2,281.37		2,993.00
Hon. Donald Norcross	4/11	4/15	Denmark (incl. Greenland)		711.63		(³)		2,281.37		2,993.00
Hon. Jimmy Panetta	4/11	4/15	Denmark (incl. Greenland)		711.63		(³)		2,281.37		2,993.00
Mark Iozzi	4/11	4/15	Denmark (incl. Greenland)		711.63		(³)		2,281.37		2,993.00
Joan Hillebrands	4/11	4/15	Denmark (incl. Greenland)		711.63		(³)		2,281.37		2,993.00
Roy Blunt	4/11	4/15	Denmark (incl. Greenland)		152.00		7,862.80		2,281.37		10,296.17
Daniel Burgess	4/11	4/15	Denmark (incl. Greenland)		152.00		7,862.80		2,281.37		10,296.17
Hon. Steny Hoyer	4/13	4/15	Poland		298.07		(³)		741.41		1,039.48
Hon. Fred Upton	4/13	4/15	Poland		298.07		(³)		741.41		1,039.48
Hon. Sheila Jackson Lee	4/13	4/15	Poland		298.07		(³)		741.41		1,039.48
Hon. Veronica Escobar	4/13	4/15	Poland		298.07		(³)		741.41		1,039.48
Hon. Garret Graves	4/13	4/15	Poland		298.07		(³)		741.41		1,039.48
Hon. Tom Reed	4/13	4/15	Poland		298.07		(³)		741.41		1,039.48
Hon. Donald Norcross	4/13	4/15	Poland		298.07		(³)		741.41		1,039.48
Hon. Jimmy Panetta	4/13	4/15	Poland		298.07		(³)		741.41		1,039.48
Mark Iozzi	4/13	4/15	Poland		298.07		(³)		741.41		1,039.48
Joan Hillebrands	4/13	4/15	Poland		298.07		(³)		741.41		1,039.48
Roy Blunt	4/13	4/15	Poland		298.07		(³)		741.41		1,039.48
Daniel Burgess	4/13	4/15	Poland		298.07		(³)		741.41		1,039.48
Committee Total											85,078.74

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

HON. STENY H. HOYER, May 23, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2022

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Troy Carter	2/19	2/21	Sierra Leone		488.00						
Hon. Troy Carter	2/21	2/22	Monrovia		395.00						
Hon. Troy Carter	2/22	2/25	Tanzania		355.00						
Committee Total					1,238.00						

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. PETER A. DeFAZIO, May 12, 2022.

EXECUTIVE COMMUNICATIONS,
ETC.

Under clause 2 of rule XIV, executive communications were taken from the Speaker's table and referred as follows:

EC-4276. A letter from the Assistant General Counsel for Legislation, Regulation and Energy Efficiency, Office of Energy Efficiency and Renewable Energy, Department of Energy, transmitting the Department's Major final rule — Energy Conservation Program: Energy Conservation Standards for General Service Lamps [EERE-2021-BT-STD-0005] (RIN: 1904-AF09) received May 12, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

EC-4277. A letter from the Assistant General Counsel for Legislation, Regulation and Energy Efficiency, Office of Energy Efficiency and Renewable Energy, Department of Energy, transmitting the Department's Major final rule — Baseline Energy Efficiency Standards Update for New Federal Commercial and Multi-Family High-Rise Residential Buildings [EERE-2022-BT-STD-0012] (RIN: 1904-AB44) received May 12, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

EC-4278. A letter from the Assistant General Counsel for Legislation, Regulation and Energy Efficiency, Office of Energy Efficiency and Renewable Energy, Department of Energy, transmitting the Department's Major final rule — Energy Conservation Program: Definitions for General Service Lamps [EERE-2021-BT-STD-0012] (RIN: 1904-AF22) received May 12, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

EC-4279. A letter from the Assistant General Counsel for Legislation, Regulation and Energy Efficiency, Office of Energy Efficiency and Renewable Energy, Department of Energy, transmitting the Department's final rule — Energy Efficiency Standards for the Design and Construction of New Federal Low-Rise Residential Buildings Baseline Standards Update [EERE-2022-BT-STD-0013] (RIN: 1904-AD56) received May 12, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

EC-4280. A letter from the Section Chief, Diversion Control Division, Drug Enforcement Administration, Department of Justice, transmitting the Department's interim final rule — Schedules of Controlled Substances: Placement of Daridorexant in Schedule IV [Docket No.: DEA-949] received May 12, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

EC-4281. A letter from the General Counsel, Federal Retirement Thrift Investment Board, transmitting the Board's final rule — Mutual Fund Window received May 12, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Oversight and Reform.

EC-4282. A letter from the Regulation Development Coordinator, Office of Regulation Policy and Management, Office of General Counsel (OOREG), Department of Veterans Affairs, transmitting the Department's interim final rule — Staff Sergeant Parker Gordon Fox Suicide Prevention Grant Program (RIN: 2900-AR16) received May 18, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Veterans' Affairs.

EC-4283. A letter from the Regulation Development Coordinator, Office of Regulation

Policy and Management, Office of General Counsel (OOREG), Department of Veterans Affairs, transmitting the Department's final rule — Inclusion of the Space Force as Part of the Armed Forces (RIN: 2900-AR46) received May 18, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Veterans' Affairs.

EC-4284. A letter from the Regulation Development Coordinator, Office of Regulation Policy and Management, Office of General Counsel (OOREG), Department of Veterans Affairs, transmitting the Department's final rule — Fiduciary Bond (RIN: 2900-AR11) received May 18, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Veterans' Affairs.

EC-4285. A letter from the Regulation Development Coordinator, Office of Regulation Policy and Management, Office of General Counsel (OOREG), Department of Veterans Affairs, transmitting the Department's interim final rule — Presumptive Service Connection for Rare Respiratory Cancers Due to Exposure to Fine Particulate Matter (RIN: 2900-AR44) received May 18, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Veterans' Affairs.

EC-4286. A letter from the Regulation Development Coordinator, Office of Regulation Policy and Management, Office of General Counsel (OOREG), Department of Veterans Affairs, transmitting the Department's final rule — Vocational Rehabilitation and Employment (VR&E) Program: Name Change (RIN: 2900-AR04) received May 18, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Veterans' Affairs.

EC-4287. A letter from the Regulation Development Coordinator, Office of Regulation Policy and Management, Office of General Counsel (OOREG), Department of Veterans Affairs, transmitting the Department's interim final rule — Informed Consent and Advance Directives (RIN: 2900-AQ97) received May 18, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Veterans' Affairs.

EC-4288. A letter from the Regulation Development Coordinator, Office of Regulation Policy and Management, Office of General Counsel (OOREG), Department of Veterans Affairs, transmitting the Department's final rule — Extension of the Presumptive Period for Compensation for Gulf War Veterans (RIN: 2900-AR22) received May 18, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Veterans' Affairs.

EC-4289. A letter from the Regulation Development Coordinator, Office of Regulation Policy and Management, Office of General Counsel (OOREG), Department of Veterans Affairs, transmitting the Department's final rule — Threshold for Reporting VA Debts to Consumer Reporting Agencies (RIN: 2900-AR20) received May 18, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Veterans' Affairs.

EC-4290. A letter from the Branch Chief, Publications and Regulations Branch, Internal Revenue Service, transmitting the Service's IRB only rule — 2023 Inflation Adjustment for HSAs and HRAs (Rev. Proc. 2022-24) received May 12, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Ways and Means.

TIME LIMITATION OF REFERRED
BILL

Pursuant to clause 2 of rule XII, the following action was taken by the Speaker:

[Omitted from the record of May 24, 2022]

H.R. 4374. Referral to the Committee on Energy and Commerce extended for a period ending not later than June 28, 2022.

PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XII, public bills and resolutions of the following titles were introduced and severally referred, as follows:

By Mr. NADLER (for himself, Mr. THOMPSON of California, and Ms. JACKSON LEE):

H.R. 7910. A bill to amend title 18, United States Code, to provide for an increased age limit on the purchase of certain firearms, prevent gun trafficking, modernize the prohibition on untraceable firearms, encourage the safe storage of firearms, and for other purposes; to the Committee on the Judiciary, and in addition to the Committee on Ways and Means, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mrs. AXNE:

H.R. 7911. A bill to unify and strengthen the health and safety inspection standards for housing assisted under programs of the Departments of Housing and Urban Development and Agriculture, and for other purposes; to the Committee on Financial Services.

By Mr. COHEN (for himself, Ms. BROWN of Ohio, Mr. CARSON, Mr. CARTER of Louisiana, Mr. CLEAVER, Mr. COSTA, Mr. ESPAILLAT, Mr. JOHNSON of Georgia, Ms. LEE of California, Mr. MFUME, Ms. MOORE of Wisconsin, Ms. NORTON, Mr. RUSH, Mr. THOMPSON of Mississippi, Mrs. WATSON COLEMAN, and Ms. WILLIAMS of Georgia):

H.R. 7912. A bill to direct the Secretary of the Interior to conduct a special resource study to determine the suitability and feasibility of establishing a network of locations associated with lynchings in the vicinity of Memphis, Tennessee, as a unit of the National Park System; to the Committee on Natural Resources.

By Mr. CONNOLLY (for himself, Mr. TONKO, Mr. BLUMENAUER, Mr. CARTWRIGHT, Mr. MCGOVERN, and Mr. PETERS):

H.R. 7913. A bill to amend the Internal Revenue Code of 1986 to allow a credit against income tax for qualified conservation contributions which include National Scenic Trails; to the Committee on Ways and Means, and in addition to the Committee on Natural Resources, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mr. HIGGINS of Louisiana (for himself, Mr. MOORE of Alabama, Mr. HICE of Georgia, Mr. GOOD of Virginia, Mrs. MILLER of Illinois, Mr. BIGGS, Mr. ROY, Mr. GREEN of Tennessee, Mr. CLYDE, Mrs. GREENE of Georgia, Ms. VAN DUYNE, Mr. DAVIDSON, Mr. BISHOP of North Carolina, and Mr. HARRIS):

H.R. 7914. A bill to prohibit the use of Federal funds to carry out Executive Order 14074; to the Committee on the Judiciary.

By Mr. HUFFMAN (for himself, Mr. CARBAJAL, and Mr. NEGUSE):